AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
07	2003MAY30	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0101A
TACOM		DCMA BIRMIN	IGHAM			
AMSTA-AQ-ATAA		BURGER PHILI	IPS CENT	ER		
MARVIN WEBB (586)574-5548		1910 THIRD A				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,	AL 35203	3-2376		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL						
O.N. A. LA II. Of C. A. A. Ol. Co.			SCD C	PAS NONE		PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amenamei	nt Of Solicitation	1 N0.
PREMIER PROFESSIONAL SYSTEMS, INC.				9B. Dated (See	Item 11)	
7047 OLD MADISON PIKE						10.1.11
SUITE 350 HUNTSVILLE, AL. 358062197			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-98-D-	T064/0013	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (Se	e Item 13)	_
Code OLZ76 Facility Code				2002SEP12		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$22,401.88	(uirea)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Des	cribed iii		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF BOTH PAI	RTIES.	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>			/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)
		MARY L. M	CCULLOUGI			
15B. Contractor/Offeror	15C. Date Signed				1.1-3200	16C. Date Signed
(Signature of person authorized to sign)	-	By	anaturo o	/SIGNED/ f Contracting C	Officer)	2003MAY30
NSN 7540-01-152-8070	L	30-105-02	⁹ 11 at 111 £ 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE07-98-D-T064/0013 MOD/AMD 07	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (07) is to incorporate three additional trip requirements, adjust the "labor" hours, increase the ceiling "labor", "travel", and "material" dollar amounts, and increase the total ceiling dollar amount of this Task Order.
- A. Three additional trips to the "Blount Island" location are added as requirements under this Task Order. This increased the number of trips to the Blount Island location from 1 trip to a total of 4 trips to this location under this Task Order.
- B. The maximum number of labor "hours" available under this Task Order are <u>increased</u> by 188 labor hours, with the changes shown below by labor catagory:

LABOR CATAGORY	CHANGE IN LABOR "HOURS"	MAXIMUM LABOR "HOURS" ON CONTRACT
PRODUCTION MANAGER	increase of 16 hours	309 hours
PRODUCTION CONTROL CLERK	increase of 32 hours	175 hours
LOGISTICS MANAGER	increase of 16 hours	814 hours
WELDER	increase of 328 hours	2,442 hours
SERVICER	decrease of 140 hours	720 hours
SUPPLY TECH	remains the same at 3 hours	3 hours

- C. The total ceiling dollar amount of this Task Order is increased by \$22,401.88 from \$354,765.39 to \$377,167.27, with the increases broken out as follows:
 - i) The ceiling "labor" dollar amount is increased by \$9,868.28.
 - ii) The ceiling "travel" dollar amount is increased by \$7,835.55.
 - iii) The ceiling "material" dollar amount is increased by \$4,698.05.
- 2. All other terms and conditions of this Task Order, including the Performance Period ending date of 30 June 2004, remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0013 MOD/AMD 07

Page 3 of 4

Name of Offeror or Contractor:

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SERVICES LINE ITEM NOUN: 3 MWO'S PRON: 471GAM0147 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222 THE PURPOSE OF MOD 07 IS TO INCORPORATE				\$319,216.4
NOUN: 3 MWO'S PRON: 471GAM0147 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222 THE PURPOSE OF MOD 07 IS TO INCORPORATE				\$319,216.4
NOUN: 3 MWO'S PRON: 471GAM0147 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222 THE PURPOSE OF MOD 07 IS TO INCORPORATE				\$319,216.4
PRON: 471GAM0147 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222 THE PURPOSE OF MOD 07 IS TO INCORPORATE				
PRON: 471GAM0147 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222 THE PURPOSE OF MOD 07 IS TO INCORPORATE				1
THE PURPOSE OF MOD 07 IS TO INCORPORATE				
THREE ADDITIONAL TRIP REQUIREMENTS TO				
"BLOUNT ISLAND."				
(End of narrative B001)				
INSPECTION: Destination ACCEPTANCE: Destination				
Deliveries or Performance				
DLVR SCH PERF COMPL				
001 0 30-JUN-2004				
\$ 319,216.47				
	(End of narrative B001) Inspection and Acceptance INSPECTION: Destination	Inspection and Acceptance INSPECTION: Destination	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2004	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2004

CONTINUATION SHEET		ET	Reference No. of Document Being Continued				_	Page 4 of 4	
Name of Offeror or Contractor:				PIIN/SIIN DAAE07-98-D-T064/0013 MOD/AMD			/		
Name	of Offeror or Contracto)r;							
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIV
TEM_	AMS CD	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001AA	471GAM0147	AA	1	\$	296,814.59	\$	22,401.88	\$	319,216.47
					NET CHANGE	\$	22,401.88		
ERVICE							ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN		UNTING CLASS				STATION		AMOUNT
arine	Corps AA	17	131109272331	.0108020	00674432DC1222200	002R	C12222	\$	22,401.8
							NET CHANG	E \$	22,401.8

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$ 354,765.39

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 354,765.39
 \$ 22,401.88
 \$ 377,167.27

CUMULATIVE